

ORIGINAL



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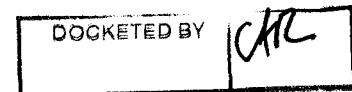
January 13, 2005

Arizona Corporation Commission

DOCKETED

JAN 13 2005

Arizona Corporation Commission
Docket Control Center
1200 W. Washington Street
Phoenix, Arizona 85007



Re: W-O1717A-04-0825

Attached are the final responses to Arizona Corporation Commission list of deficiencies in Ponderosa Utility Corporation which filed a short-form Rate Application. (Original and 16 copies.)

1. Please provide copies of invoices for water testing. Copies of cancelled checks are not sufficient.

Original

Reply: Water testing was paid at the time the testing was completed. Invoices were not received at that time. Invoices for water testing are being requested and will be provided as soon as received by Company.

Further

Reply: Attached are the invoices for water testing.

Sorry for any inconvenience. If you have any other questions, please contact me.

Sincerely,

Ronald L. Kozoman, CPA

Attachments

Copies: Mr. James Dorf, Chief Rate Analyst
Mr. Charles Muhlhausen
Above: Hand Delivered
Sue Ten Pas via US Mails

AZ CORP COMMISSION
DOCUMENT CONTROL

2005 JAN 13 A 11:07

RECEIVED



2400 HUNTINGTON DRIVE
FLAGSTAFF AZ 86004-8934
(928) 774-8708

INVOICE

CLIENT PONDEROSA UTILITY
5011 E CORTEZ ST.
SCOTTSDALE, AZ 85254

INVOICE NO. 25139088
JOB NO. 2513J0012
CLIENT NO. 70095
INVOICE DATE 03-31-03
PAGE 1 OF 1

PROJECT WATER TESTING
LOCATION FLAGSTAFF
AUTHORIZED BY WALT BROWN
CLIENT P.O. NO.

COMMENTS

DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
03-06-03	4.0	TOTAL	15.00	60.00

FUNCTION : 157
INVOICED BY : GH

INVOICE TOTAL	60.0
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INVOICES ARE DUE AND PAYABLE UPON RECEIPT. IF INVOICES ARE NOT PAID IN FULL WITHIN THIRTY (30) DAYS AFTER THE DATE OF THE INVOICE, INTEREST WILL BE CHARGED ON THE UNPAID AMOUNT AT THE RATE OF 1.5% PER MONTH (OR, IF LESS, THE HIGHEST LAWFUL) FROM THE DATE ON THE INVOICE. ALL PAYMENTS RECEIVED SHALL FIRST BE APPLIED TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE. ATTORNEY'S FEES WILL BE CHARGED IN THE EVENT THE SERVICES OF AN ATTORNEY ARE REQUIRED IN COLLECTING THE AMOUNT DUE.



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INVOICE

CLIENT PONDEROSA UTILITY
5011 E CORTEZ ST.
SCOTTSDALE, AZ 85254

INVOICE NO. 25139124
JOB NO. 2513JC012
CLIENT NO. 70095
INVOICE DATE 04-30-03
PAGE 1 OF 1

PROJECT WATER TESTING
LOCATION FLAGSTAFF
AUTHORIZED BY WALT BROWN
CLIENT P.O. NO.

COMMENTS

DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
04-09-03	3.0	TOTAL	15.00	45.00

FUNCTION : 157
INVOICED BY : GH

INVOICE TOTAL	45.00
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INVOICES ARE DUE AND PAYABLE UPON RECEIPT. IF INVOICES ARE NOT PAID IN FULL WITHIN THIRTY (30) DAYS AFTER THE DATE OF THE INVOICE, INTEREST WILL BE CHARGED ON THE UNPAID AMOUNT AT THE RATE OF 1.5% PER MONTH (OR, IF LESS, THE HIGHEST LAWFUL) FROM THE DATE ON THE INVOICE. ALL PAYMENTS RECEIVED SHALL FIRST BE APPLIED TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE. ATTORNEY'S FEES WILL BE CHARGED IN THE EVENT THE SERVICES OF AN ATTORNEY ARE REQUIRED IN COLLECTING THE AMOUNT DUE.



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INVOICE

CLIENT PONDEROSA UTILITY
5011 E CORTEZ ST.
SCOTTSDALE, AZ 85254

INVOICE NO.	25139156
JOB NO.	2513JC010
CLIENT NO.	70095
INVOICE DATE	05-31-03
PAGE	1 OF 1

PROJECT	WATER TESTING
LOCATION	FLAGSTAFF
AUTHORIZED BY	WALT BROWN
CLIENT P.O. NO.	

COMMENTS

DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
05-07-03	4.0	TOTAL	15.00	60.00

INVOICED BY : GH

INVOICE TOTAL	60.00
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INVOICES ARE DUE AND PAYABLE UPON RECEIPT. IF INVOICES ARE NOT PAID IN FULL WITHIN THIRTY (30) DAYS AFTER THE DATE OF THE INVOICE, INTEREST WILL BE CHARGED ON THE UNPAID AMOUNT AT THE RATE OF 1.5% PER MONTH (OR, IF LESS, THE HIGHEST LAWFUL) FROM THE DATE ON THE INVOICE. ALL PAYMENTS RECEIVED SHALL BE APPLIED TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE. ATTORNEY'S FEES WILL BE CHARGED IN THE EVENT THE SERVICES OF AN ATTORNEY ARE REQUIRED IN COLLECTING THE AMOUNT DUE.



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INVOICE

CLIENT PONDEROSA UTILITY
5011 E CORTEZ ST.
SCOTTSDALE, AZ 85254

INVOICE NO. 25139191
JOB NO. 2513JC012
CLIENT NO. 70095
INVOICE DATE 06-30-03
PAGE 1 OF 1

PROJECT WATER TESTING
LOCATION FLAGSTAFF
AUTHORIZED BY WALT BROWN
CLIENT P.O. NO.

COMMENTS

DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
06-30-03	4.0	TOTAL	15.00	60.00

FUNCTION : 157
INVOICED BY : GH

INVOICE TOTAL 60.00

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. IF INVOICES ARE NOT PAID IN FULL WITHIN THIRTY (30) DAYS AFTER THE DATE OF THE INVOICE, INTEREST WILL BE CHARGED ON THE UNPAID AMOUNT AT THE RATE OF 1.5% PER MONTH (OR, IF LESS, THE HIGHEST LAWFUL) FROM THE DATE ON THE INVOICE. ALL PAYMENTS RECEIVED SHALL FIRST BE APPLIED TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE. ATTORNEY'S FEES WILL BE CHARGED IN THE EVENT THE SERVICES OF AN ATTORNEY ARE REQUIRED IN COLLECTING THE AMOUNT DUE.

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INVOICE

CLIENT PONDEROSA UTILITY
5011 E CORTEZ ST.
SCOTTSDALE, AZ 85254

INVOICE NO. 25139228
JOB NO. 25139000
CLIENT NO. 70095
INVOICE DATE 07-31-03
PAGE 1 OF 1

PROJECT	WATER TESTING
LOCATION	FLAGSTAFF
AUTHORIZED BY	WALT BROWN
CLIENT P.O. NO.	

COMMENTS

DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
07-02-03	3.0	TOTAL	15.00	45.00

FUNCTION : 157
INVOICED BY : GH

INVOICE TOTAL	45.00
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INVOICES ARE DUE AND PAYABLE UPON RECEIPT. IF INVOICES ARE NOT PAID IN FULL WITHIN THIRTY (30) DAYS AFTER THE DATE OF THE INVOICE, INTEREST WILL BE CHARGED ON THE UNPAID AMOUNT AT THE RATE OF 1.5% PER MONTH¹ OR, IF LESS, THE HIGHEST LAWFUL, FROM THE DATE ON THE INVOICE. ALL PAYMENTS RECEIVED SHALL FIRST BE APPLIED TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE. ATTORNEY'S FEES WILL BE CHARGED IN THE EVENT THE SERVICES OF AN ATTORNEY ARE REQUIRED IN COLLECTING THE AMOUNT DUE.



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INVOICE

CLIENT PONDEROSA UTILITY
5011 E CORIEZ ST.
SCOTTSDALE, AZ 85254

INVOICE NO. 25139315
JOB NO. 2513JC012
CLIENT NO. 70095
INVOICE DATE 08-31-03
PAGE 1 OF 1

PROJECT WATER TESTING
LOCATION FLAGSTAFF
AUTHORIZED BY WALT BROWN
CLIENT P.O. NO.

COMMENTS

DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
08-07-03	4.0	TOTAL	15.00	60.00
08-13-03	2.0	TOTAL	15.00	30.00
08-28-03	3.0	TOTAL	15.00	45.00

FUNCTION : 157
INVOICED BY : GH

INVOICE TOTAL 135.00

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. IF INVOICES ARE NOT PAID IN FULL WITHIN THIRTY (30) DAYS AFTER THE DATE OF THE INVOICE, INTEREST WILL BE CHARGED ON THE UNPAID AMOUNT AT THE RATE OF 1.5% PER MONTH (OR, IF LESS, THE HIGHEST LAWFUL) FROM THE DATE ON THE INVOICE. ALL PAYMENTS RECEIVED SHALL FIRST BE APPLIED TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE. ATTORNEY'S FEES WILL BE CHARGED IN THE EVENT THE SERVICES OF AN ATTORNEY ARE REQUIRED IN COLLECTING THE AMOUNT DUE.



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INVOICE

CLIENT PONDEROSA UTILITY
5011 E CORTEZ ST.
SCOTTSDALE, AZ 85254

INVOICE NO. 25139470
JOB NO. 2513JCO12
CLIENT NO. 70095
INVOICE DATE 09-30-03
PAGE 1 OF 1

PROJECT	WATER TESTING
LOCATION	FLAGSTAFF
AUTHORIZED BY	WALT BROWN
CLIENT P.O. NO.	

COMMENTS

DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
09-18-03	4.0	TOTAL	15.00	60.00

INVOICED BY : CH

INVOICE TOTAL

60.00

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. IF INVOICES ARE NOT PAID IN FULL WITHIN THIRTY (30) DAYS AFTER THE DATE OF THE INVOICE, INTEREST WILL BE CHARGED ON THE UNPAID AMOUNT AT THE RATE OF 1.5% PER MONTH OR, IF LESS, THE HIGHEST LAWFUL, FROM THE DATE ON THE INVOICE. ALL PAYMENTS RECEIVED SHALL FIRST BE APPLIED TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE. ATTORNEY'S FEES WILL BE CHARGED IN THE EVENT THE SERVICES OF AN ATTORNEY ARE REQUIRED IN COLLECTING THE AMOUNT DUE.



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INVOICE

CLIENT PONDEROSA UTILITY
5011 E CORTEZ ST.
SCOTISDALE, AZ 85254

INVOICE NO. 25139628
JOB NO. 2513JC012
CLIENT NO. 70095
INVOICE DATE 10-31-03
PAGE 1 OF 1

PROJECT WATER TESTING
LOCATION FLAGSTAFF
AUTHORIZED BY WALT BROWN
CLIENT P.O. NO.

COMMENTS

DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
10-09-03	3.0	TOTAL	15.00	45.00
10-15-03	1.0	TOTAL	15.00	15.00
10-27-03	2.0	TOTAL	15.00	30.00

FUNCTION : 157
INVOICED BY : GH

INVOICE TOTAL 90.00

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. IF INVOICES ARE NOT PAID IN FULL WITHIN THIRTY (30) DAYS AFTER THE DATE OF THE INVOICE, INTEREST WILL BE CHARGED ON THE UNPAID AMOUNT AT THE RATE OF 15% PER MONTH (OR IF LESS, THE HIGHEST LAWFUL) FROM THE DATE ON THE INVOICE. ALL PAYMENTS RECEIVED SHALL FIRST BE APPLIED TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE. ATTORNEY'S FEES WILL BE CHARGED IN THE EVENT THE SERVICES OF AN ATTORNEY ARE REQUIRED IN COLLECTING THE AMOUNT DUE.



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INVOICE

CLIENT PONDEROSA UTILITY
5011 E CORTEZ ST.
SCOTTSDALE, AZ 85254

INVOICE NO. 25139735
JOB NO. 2513JC017
CLIENT NO. 70095
INVOICE DATE 11-30-03
PAGE 1 OF 1

PROJECT WATER TESTING
LOCATION FLAGSTAFF
AUTHORIZED BY WALT BROWN
CLIENT P.O. NO.

COMMENTS

DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
11-05-03	4.0	TOTAL	15.00	60.00

FUNCTION : 157
INVOICED BY : GH

INVOICE TOTAL 60.00

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. IF INVOICES ARE NOT PAID IN FULL WITHIN THIRTY (30) DAYS AFTER THE DATE OF THE INVOICE, INTEREST WILL BE CHARGED ON THE UNPAID AMOUNT AT THE RATE OF 1.5% PER MONTH (OR, IF LESS, THE HIGHEST LAWFUL) FROM THE DATE ON THE INVOICE. ALL PAYMENTS RECEIVED SHALL FIRST BE APPLIED TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE. ATTORNEY'S FEES WILL BE CHARGED IN THE EVENT THE SERVICES OF AN ATTORNEY ARE REQUIRED IN COLLECTING THE AMOUNT DUE.



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INVOICE

CLIENT PONDEROSA UTILITY
5011 E CORTEZ ST.
SCOTTSDALE, AZ 85254

INVOICE NO. 25149014
JOB NO. 2514JCO12
CLIENT NO. 70095
INVOICE DATE 01-31-04
PAGE 1 OF 1

PROJECT	WATER TESTING
LOCATION	FLAGSTAFF
AUTHORIZED BY	WALT BROWN
CLIENT P.O. NO.	

COMMENTS

DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
01-05-04	4.0	TOTAL	15.00	60.00

FUNCTION : IS7
INVOICED BY : GH

INVOICE TOTAL	60.00
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INVOICES ARE DUE AND PAYABLE UPON RECEIPT. IF INVOICES ARE NOT PAID IN FULL WITHIN THIRTY (30) DAYS AFTER THE DATE OF THE INVOICE, INTEREST WILL BE CHARGED ON THE UNPAID AMOUNT AT THE RATE OF 1.5% PER MONTH (OR, IF LESS, THE HIGHEST LAWFUL) FROM THE DATE ON THE INVOICE. ALL PAYMENTS RECEIVED SHALL FIRST BE APPLIED TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE. ATTORNEY'S FEES WILL BE CHARGED IN THE EVENT THE SERVICES OF AN ATTORNEY ARE REQUIRED IN COLLECTING THE AMOUNT DUE.